Staff Summary Report



Council Meeting Date: 08-14-2008 Agenda Item Number: _____

SUBJECT: Request to award three-year contracts with three, one-year renewal options to Skyline

Builders, GTI Contractors, M Group, Fabiani Painting, Crout and Heller Painting, Vortex Industries, Star Roofing, Southwest Trane, Crawford Mechanical, Emmet Refrigeration, Piper Power Plumbing, Hernandez Companies, Roto Rooter, Pipeline Video, Commonwealth Electric, Spectra Electrical, Arizona Repair Masons, Rapid Contracting, SDB Inc., and Iron Paving for trade service providers who provide routine repairs and

maintenance of City facilities.

DOCUMENT NAME: 20080814fsta01 **PURCHASES (1004-01)**

SUPPORTING DOCS: Yes

COMMENTS: (08-178-01 thru 08-178-19) Total cost for these contracts shall not exceed \$3,000,000

during the initial contract period.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516

Glenn Kephart, Public Works Manager, 480-350-8205 Tom Lopez, Facility Services Director, 480-350-8687

Edith Ross, Administrative Project Coordinator, 480-350-2952

LEGAL REVIEW AS TO CONTRACT FORM

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3241-6672 and other accounts as needed by

various City Departments.

RECOMMENDATION: Award the contracts.

ADDITIONAL INFO: Invitation for Bid 08-178 was issued to establish contracts for trade service providers.

Twenty-five responses were received for the sixteen individual trade groups in the bid. Up to three firms were awarded in each trade group. An evaluation committee comprised of Public Works, Community Development and Procurement Staff reviewed the submitted bids. The lowest cost providers meeting the requirements in each trade group were recommended for award. Awarded firms provide labor and materials for the routine

repairs and maintenance of City facilities.

ORIGINAL

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Skyline Builders & Restoration, Inc.
Company Mailing Address 2401 North 24th Avenue - Phoenix, AZ 85009
Company Street Address <u>same as above</u>
Bid Offeror Contact Sally J. Cohill Title President
Contact's Phone No. 602-404-0842 E-mail Address sally@azsbr.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. <u>07-343125-H</u> or
Arizona Use Tax No.
Federal I.D. No. 86–0574065
City & State Where Sales Tax is Paid Phoenix, AZ
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) Sally J. Cohill
Bid Offeror's Title (Type of Print in ink) President
Date 7-8-08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
7-8-08
Signature of Authorized Bid Offeror Date

Company Name: Skyline Builders & Restoration, Inc.

PRICE SHEET

	Applicable Hours			Cost per hour		
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time	Any/All	Any/All	\$25.00	\$35.00	\$39.00	
Weekdays - Overtime		40	\$35.00	\$45.00	\$49.00	
Weekends - Straight time	******	er week	\$35.00	\$45.00	\$49.00	
Weekends – Overtime	·		\$35.00	\$45.00	\$49.00	
Holidays - Straight time	Over 40	oer week	\$35.00	\$45.00	\$49.00	
Holidays - Overtime			\$35.00	\$45.00	\$49.00	
Markup on direct of	cost of parts a	nd materials	10%		•	

Group 2 - Painting, Wallcovering and Repair Work

From	То	Halman		
	- 1	Helper	Journeyman	Supervisor
Any/All	Anv/All	\$25,00	\$32.00	\$36,00
		\$35.00	\$42.00	\$46.00
Over 40	er week	\$35.00	\$42.00	\$46.00
F 20 C 20 W/100 F 14	40	\$35.00	\$42.00	\$46.00
		\$35.00	\$42.00	\$46.00
All over	40	\$35.00	\$42.00	\$46.00
ost of parts ar	nd materials	10 %		
	All over Over 40 p All over Over 40 p All over	All over 40 Over 40 per week All over 40 Over 40 per week	All over 40 \$35.00 Over 40 per week \$35.00 All over 40 \$35.00 Over 40 per week \$35.00 All over 40 \$35.00 All over 40 \$35.00	All over 40 \$35.00 \$42.00 Over 40 per week \$35.00 \$42.00 All over 40 \$35.00 \$42.00 Over 40 per week \$35.00 \$42.00 All over 40 per week \$35.00 \$42.00 All over 40 \$35.00 \$42.00

Group 3 – Acoustical Ceiling tiles and Wall Panels

	Applicable Hours		Cost per hour		
!	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time	A11/A11	Any/All	\$25,00	\$35,00	\$39.00
Weekdays - Overtime	All over	40	\$35.00	\$45.00	\$49.00
Weekends - Straight time	Over 40	per week	\$35.00	\$45.00	\$49.00
Weekends – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Holidays - Straight time	Over 40	per week	\$35.00	\$45.00	\$49.00
Holidays – Overtime	All over	40	\$35.00	\$45.00	\$49.00
Markup on direct of	cost of parts a	nd materials	10 %		

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Grant Tenant Improvements Bidder's Company Name DBA: GTI Contractors, LLC.
Company Mailing Address 5020 S. Ash Avenue, Suita #108
Company Street Address Above
Bid Offeror Contact Mark M Grant Title President
Bid Offeror Contact <u>Mark m Grant</u> Title <u>President</u> Contact's Phone No. <u>(480)</u> 768-1010 E-mail Address <u>mmg</u> 1010@ ao 1. com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 2018 16 6 3 - φ or
Arizona Use Tax No
Federal I.D. No. 71-1011577
City & State Where Sales Tax is Paid Tempe, Arizona
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) Make M. Grant
Authorized Bid Offeror (Type or Print in ink) Mark M. Grant Bid Offeror's Title (Type of Print in ink) Preside nt
Date 7/7/08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
Signature of Authorized Bid Offeror Date

Form 201-B (IFB) (H:/IFB 3-2002)

Company Name: GTI Contractors LLC. PRICE SHEET

The state of the s	Applicabl	e Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Veekdays – Straight time	6:00 Am	4:00 pm	25.00	40.00	75.60
Weekdays - Overtime	THE COMPANY OF THE PARTY OF THE	12:00am	38,00	60.00	75.00
Veekends – Straight time		4:00pm	38.60	60.60	75,00
Weekends - Overtime	6:00 Am	4:00pm	38.00	60.00	75.00
Holidays – Straight time	1	4:00pm	38.00	60.00	75.00
Holidays – Overtime	6:00Am		38.00	60.00	75.00
Markup on direct c	ost of parts ar	d materials	_/0_%		
roup 2 – Painting, Wallco	vering and I	Repair Work			
	Applicab	le Hours		Cost per hour	1.4.14.314.314
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00pm	25.60	40.00	75.°C
Weekdays – Overtime		12:66am	38.60	60.00	75.00
Weekends – Straight time		4:00pm	38.00	60.00	76.00
Weekends - Overtime		4:00pm	38.00	60.00	15.00
Holidays – Straight time		4:00 pm	38.00	60.00	75.00
Holidays – Overtime	6:00 Am	4:00pm	38.00	66.00	75.0
3.7.1	oct of parte at	ad matariala	10 %		
Markup on direct c		id materials		······································	
	ng tiles and \	Wall Panels	70 /6		
	ng tiles and \	Wall Panels		Cost per hour	Companyion
roup 3 – Acoustical Ceili	ng tiles and \	Wall Panels le Hours To	Helper	Journeyman	Supervisor
roup 3 – Acoustical Ceili Weekdays – Straight time	Application From	Wall Panels tle Hours To 4:60pm	Helper 25.00	Journeyman	75.00
roup 3 – Acoustical Ceili Weekdays – Straight time Weekdays – Overtime	Application From	Wall Panels To 4:60pm 12:00am	Helper 25.00	Journeyman 40.00	75.00 75.0
roup 3 – Acoustical Ceili Weekdays – Straight time Weekdays – Overtime Weekends – Straight time	Application From 6:00 Am 4:00 pm 6:00 Am	Wall Panels To 4:60 pm /2:000m	Helper 25.00 38.00	Journeyman 40.00 60.00	75.00 75.0 75.0
weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime	Applicate From 6:00 Am 4:00 pm 6:00 Am 6:00 Am	Wall Panels To 4:60pm /2:00pm 4:00pm	Helper 25.00 38.00 38.00	Journeyman 40.00 60.00 60.00	75.00 75.0 75.0 75.0
roup 3 – Acoustical Ceili Weekdays – Straight time Weekdays – Overtime Weekends – Straight time	Application from 6:00 Am 4:00 pm 6:00 Am 6:00 Am	Wall Panels To 4:60 pm /2:000m	Helper 25.00 38.00 38.00 38.00	Journeyman 40.00 60.00	75.00 75.0

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Company Name: (aTI Contractors LLC. PRICE SHEET

		PRICE) TILL I		
Group 4 - Glazier					
	Applicab	le Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time	6:00 AM	4:00 pm	25.60	40.00	75.00
Weekdays – Overtime		12:00am	38,66	60.00	75.00
Weekends – Straight time	6:00 Am		38,00	60.00	75.00
Weekends - Overtime	4.74	4100 png	38.06	60.00	15.00
Holidays – Straight time	6:00 Am	1 . 1 !	38.00	60.00	75.00
Holidays – Overtime	Programme and the programme of the progr	4:00 pm	38,00	60.00	75,00
Markup on direct c			<u>\D</u> %		
Group 5 – Tile, Terrazzo a	and Marble N			No Bid	
Group 5 – The, Terrazzo a		ole Hours		Cost per hour	
	From	To	Helper	Journeyman	Supervisor
Weekdays - Straight time	1 10111				
Weekdays - Overtime					
Weekends - Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays - Overtime					
Markup on direct of		nd materials	%		1005-0-00-0-00-0-0-0-0-0-0-0-0-0-0-0-0-0
Group 6 – Roofing and Ro				No Bid	
		ble Hours		Cost per hour	T
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	an emperatura a propor a considerativamente de				
Weekdays – Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
	contraction in the contraction of the contraction o	no economical de la companya de la c	Barra Gericana di Barra di Ba		
Holidays — Overtime Markup on direct	personal control and reserved		%		

Company Name: GTI Contractors, LLC.
PRICE SHEET

roup 10 - Electrical		Bid			
	Applicable			Cost per hour	
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays - Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays - Overtime					
Markup on direct o	ost of parts an	d materials	%		
		_			
Froup 11 – Electrical (Hig	h Voltage)	No E	Brid		
	Applicabl	e Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time			mi označini om pra verkini and odoba i by P		
Weekends - Overtime					
Holidays – Straight time					
Holidays - Overtime	STATES OF THE PROPERTY OF THE		0/		
Markup on direct	cost of parts ar	nd materials	%		
Group 12 - Masonry					
	Applicab			Cost per hour	,
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	TO COLUM	4:00 pm	25.06	40.00	75.00
Weekdays—Overtime		12/00am		60.00	75.60
	(b	4:00 pm		60.00	75,00
Weekends – Straight time			38.00	60,00	16,00
Weekends – Overtime	(C) CO FIRE	41:00pm			
Weekends — Overtime Holidays — Straight time	6:00 Am	4:00pm 4:00pm	38.00	60.00	75.00
Weekends - Overtime	6:00 Am	4:00 pm	38.00	60.00	75.00 75.00

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Company Name: 6T I Contractors LLC

roup 13 - Concrete	Applicab	le Hours		Cost per hour	
-	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:00pm	25.00	40.00	ງ5.∞
Weekdays - Overtime	4:00 pm	19,00am	38.00	60.00	75,06
Weekends – Straight time	(ma)	4:00pm	3გ.იი	60.00	75.00
Weekends - Overtime	6:00am	4100200	38.00	60.00	75,00
Holidays – Straight time	6:00 Am	1. 1.	00.88	60.00	15,9
Holidays - Overtime		U XOODINA	38.00	60.00	n5.9
Markup on direct c	ost of parts ar	nd materials	<u>1D %</u>		
roup 14 – Concrete Sealii					
		ole Hours To	Helper	Cost per hour Journeyman	Supervisor
Weekdays – Straight time	From				
Weekdays - Straight time Weekdays - Overtime	<u> MA 00' یا</u>	4:00pm	25 oo	40.00	75.00 75.00
Weekends – Straight time	\	12:00am	38.00 38.00	60.66	75.0
Weekends - Overtime	6:00 AM		38.00	[₀ 0.00]	75.0t
Holidays – Straight time	6 00 an	1 1	38,00	60.00	75.¤
Holidays – Overtime	(0:00Am)	4:00 pm	38,00	PO :00	η5.α
Markup on direct c	ost of parts a	nd materials	10 %	N to a second of the second of	
roup 15 - Welding	Applical	ole Hours	Bid)	Cost per hour	
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					Name of the control o
Weekdays – Overtime					
Weekends – Straight time					
Weekends - Overtime					
Holidays – Straight time					
Holidays — Overtime Markup on direct of			%		
	and at mosta a	ind materiale	1 1/0	l .	

Company Name: GTI Contractors, LLC

PRICE SHEET

	Applicable Hours				
	From	То	Helper	Supervisor	
Weekdays – Straight time	6:00 Am	4:00pm	25.60	75.00	
Weekdays - Overtime		12:00am	38.00	75.6	
Weekends – Straight time		4:00pm	38.00	75.00	
Weekends - Overtime	Mary and the state of the state	4:00 an	38.00	η <u>5,06</u>	
Holidays – Straight time	6:00 Am	4:00pm	38.00	75.00	
Holidays - Overtime	AZE CON ZACHER SEGENDER STANKE TO SERVE TO SEC.	4:00m	38.60	75,60	
Markup on direct cost of parts and materials			10 %		

No payment by City Incurement Card Please. (B. 4#11)
* Applicable Tax 5.265%

Less prompt payments discount terms of 1 % days/ or Net 30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and <u>must be invoiced separately</u>. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

- 1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
- 2. Total Cost Per Item.
- 3. Applicable Tax.
- 4. Payment Terms.
- 5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

IFB 08-178

^{*} State correct jurisdiction to receive sales tax on the <u>Vendor's Bid Offer</u>, form CS-P201 (B) included in this Invitation for Bid document.

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name MGROUP CONSTRUCTORS LL.C.
Company Mailing Address 2438 W. PECOS AVE MESA, AZ, 85202
Company Street Address 2438 W. PEGOS AVE MESA, AZ. 85202
Bid Offeror Contact <u>CARSON MASON</u> Title <u>OWNER</u>
Contact's Phone No. 602-739-7/// E-mail Address CHMTAM CMSN. Com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax Noororororor
Arizona Use Tax No.
Federal I.D. No. <u>\$61063926</u>
City & State Where Sales Tax is Paid MESA
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) CARSON MASON
Bid Offeror's Title (Type of Print in ink) OUNER
Date 7-08-08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
7-08-08
Signature of Authorized Bid Offeror Date
Form 201-B (IFB)

IFB 08-178

(H:/IFB 3-2002)

		PRICE	SHEEL PLE	EASE SEE A	DOENDUM
roup 1 – General Carpent					
	Applicable Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	6AM	4pm	\$30 HR	\$40HR	\$45 HR
Weekdays - Overtime	4pm	GAM	\$45 40	\$60 AR	<u> </u>
Weekends – Straight time					
Weekends-Overtime	GAM	404	\$45 HR	\$60 HR	96750HI
Holidays – Straight time					•
Holidays – Overtime	GAM	4pm	\$60 HE	\$80HR	\$90 HR
Markup on direct co		nd materials			
	From	То	Helper	Journeyman	Supervisor
Group 2 – Painting, Wallco		ole Hours		Cost per hour	-
	From	То	Helper		
Weekdays – Straight time	6AM	4 pm	\$30 HR	\$40 Ar	\$45 AR
Weekdays - Overtime	4pm	GAM	449112	<u>\$6042</u>	967914
Weekends - Straight time					
Weekends-Overtime	GAM	4pm	\$45 112	\$604r	\$ 67541
Holidays – Straight time					
Holidays – Overtime	GAM	4pm	\$60 M	\$80 Ar	\$90/M
Markup on direct c	ost of parts a	nd materials	15 %	!	
Group 3 – Acoustical Ceili	ng tiles and	Wall Panels			
		ble Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
777 1 1 Service 42	<i>P</i> 4 <i>m</i> .	4pm	\$30 HR	\$40 HR	\$4542
Weekdays - Straight time	(ONM	1/1/10	1 7000	PIVEL	
Weekdays – Straight time Weekdays – Overtime	GAM 4pm	6Am	4454R	\$ borte	\$ 67 E HI

\$4540

\$ 60 48

\$ 6042

986 HR

4pm

GAM

olidays – Overtime GAM GPM

Markup on direct cost of parts and materials

Weekends - Overtime

Holidays - Overtime

Holidays - Straight time

Company Name: M 67200P

PRICE SHEET

		PRICE S	PHEET		
roup 4 - Glazier	A	a II avea		Cost per hour	***************************************
-	Applicabl	To	Helper	Journeyman	Supervisor
	From	10	Helper	Journoyman	30pv. 1301
Weekdays – Straight time				espetit ing pemperangak apada 1853	
Weekdays - Overtime					
Weekends – Straight time					1
Weekends - Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct co	st of parts ar	nd materials	%		
Group 5 – Tile, Terrazzo an	d Marble M			Cost per hour	
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time		4pm	\$30HR	\$40 KR	\$45 Hi
Weekdays - Overtime	_6Am_	6AM	\$4540	460 Ha	\$6750 141
Weekends – Straight time	<u>4pm</u>		4 3/12		
Weekends—Overtime	GAM	4pm	\$4940	\$ 60 Hz	\$6750 H
Holidays – Straight time	U 11/1-1	1 / 63			
Holidays—Overtime	6AM	40m	\$ 60 /12	\$ 80 HR	\$90 HB
Markup on direct co			15 %		
Group 6 – Roofing and Roo					
		ole Hours		Cost per hour	Supervisor
	From	То	Helper	Journeyman	
Weekdays – Straight time	6Am	4pm	\$30HR	\$40HR	\$45.4n
Weekdays - Overtime	4pm	GAM	\$45HR	\$ 60HR	\$ 675° HR
Weekends - Straight time			was a first to be a first to b		
	estation of a person of the last	1 11	1 4540	\$ 60HR	1 46754H
Weekends - Overtime	61 m	4pm	2 1 2 4 C		1
Weekends – Overtime Holidays – Straight time	GAM	4pm			F //*
	61m	4pm	\$ \$0 //2	\$ 80 AR	\$ 90 40

IFB 08-178 27

Company Name: MGROUP

PRICE SHEET

roup 10 - Electrical	Applicabl	e Hours	Cost per hour				
	From	To	Helper	Journeyman	Supervisor		
Weekdays – Straight time	1.0111						
Weekdays - Overtime							
Weekends – Straight time							
Weekends—Overtime							
Holidays – Straight time							
Holidays—Overtime							
Markup on direct co	st of parts ar	nd materials	%	1			
roup 11 – Electrical (High	Voltage) Applicab	le Hours		Cost per hour			
-	From	To	Helper	Journeyman	Supervisor		
Weekdays – Straight time							
Weekdays - Overtime							
Weekends – Straight time	Committee of Schooling of Schooling Schoolings and Schooling Schoo						
Weekends – Overtime							
Holidays – Straight time							
Holidays - Overtime							
Markup on direct co	ost of parts a	nd materials	%				
Group 12 - Masonry	Applical	ole Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor		
Weekdays - Straight time	GAM	4 PM	\$30 HR	\$40 HR	\$45 HR		
Weekdays — Overtime	4pm	61m	\$45AR	\$60 HR	\$6750 HR		
Weekends – Straight time							
Weekends - Overtime	GAM	4 pm	\$45HR	\$60 HR	\$6750 HI		
Holidays – Straight time				and the state of t			
Holidays – Overtime	GAM	4/19	9 90 42	\$80 MR	\$90 M		
Markup on direct c	act of parts a	nd materials	16 %				

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IFB 08-178

Company Name: M GROUP

PRICE SHEET

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time	6AM	4 pM	\$30 HR	\$40 HR	\$45 Hr	
Weekdays – Overtime	4pm	GAM	\$454R	460 HR	\$67 ⁵⁰ H10	
Weekends – Straight time				•		
Weekends – Overtime	GAM	4pm	445 HR	\$60 HR	96750 HE	
Holidays – Straight time			4	, ,	, ,	
Holidays - Overtime	6AM	4 pm	460 HR	\$80 HR	\$ 90 HR	
Markup on direct c		nd materials	15 %			

Group 14 - Concrete Sealing and Repairs

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time	6AM	4pm	\$30 HR	\$40 HR	\$45 AR	
Weekdays - Overtime	4pm	GAM	445 HR	\$60 HR	\$670 HR	
Weekends – Straight time						
Weekends – Overtime	leam	400	\$45HR	460 HR	\$ 6750 HR	
Holidays – Straight time			_			
Holidays — Overtime	6km	4pm	i GOHR	\$80 AR	\$90 AR	
Markup on direct c	ost of parts a	nd materials	15_%	,		

Group 15 - Welding

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time	6AM	4pm	\$30 HR	\$40 HR	\$45HR	
Weekdays - Overtime	4pm	GAM	14942	\$60 HR	\$ 6750 HR	
Weekends – Straight time				, -		
Weekends – Overtime	leAm	4pm	\$45HR	460 Ha	\$675040	
Holidays – Straight time		•	_		, , , , , , , , , , , , , , , , , , , ,	
Holidays – Overtime	GAM	4pm	\$90HR	480 HR	\$ 90 00	
Markup on direct c	ost of parts a	nd materials	15_%			

30

IFB 08-178

Company Name: MGROUP

PRICE SHEET

	Applicable Hours		Cost per hour		
	From	То	Helper	Supervisor	
Weekdays – Straight time	6AM	4 PM	\$30 HR	\$45 HR	
Weekdays – Overtime		6 AM	\$45 HR	\$67 SO HR	
Weekends – Straight time			•		
Weekends – Overtime	GAM	4pm	\$4542	\$6750 HR	
Holidays – Straight time			,		
Holidays — Overtime	GAM	4 pm	160HR	\$9000 HR	
Markup on direct cost of parts and materials					

Less prompt payments discount terms of _1 % \rangle days/ or Net _30 days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and <u>must be invoiced separately</u>. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

- 1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
- 2. Total Cost Per Item.
- 3. Applicable Tax.
- 4. Payment Terms.
- 5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

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^{*} Applicable Tax 6 %

^{*} State correct jurisdiction to receive sales tax on the <u>Vendor's Bid Offer</u>, form CS-P201 (B) included in this Invitation for Bid document.

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Fabrani Painting & Decorating (LC)
Company Mailing Address 3944 & Nova Cr Mesa at 85215
Company Street Address 901 N Country Club Dr Mesa QE 85204
Bid Offeror Contact Rely Fabiani Title LC Member
Contact's Phone No. 602 284-0139 E-mail Address azhotmarket @ ADI Com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07 584/01 or
Arizona Use Tax No.
Federal I.D. No. 86 094 23821
City & State Where Sales Tax is Paid MLOA, Ro
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) Kay Fabianu
Bid Offeror's Title (Type of Print in ink) LLO Member
Date $\frac{70708}{}$
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response. Signature of Authorized Bid Offeror Date
Form 201-B (IFB) (H:/IFB 3-2002)

Company Name: Pabiani Painting & Decrating, LO
PRICE SHEET

Group 1 – General Carpo	entry and Re	pair Work	N/A		
<u>.</u>		ble Hours	N/A	Cost per hour	
)	From	To	Helper	Journeyman Journeyman	Cunomia
Weekdays - Straight time	:		224.150	Joanney man	Supervisor
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct	cost of parts a	nd materials	%		<u> </u>
•					
Group 2 – Painting, Walle	overing and	Repair Work			
	Applicat	le Hours		Cost per hour	· · · · · · · · · · · · · · · · · · ·
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	7 am.	4 p.m	18,00	2500	11500
Weekdays – Overtime	7 pm	4 9.12	12100	11,600	400
Weekends - Straight time	70,0	Hon	18,00	200	11500
Weekends - Overtime	76.n	Han	71100	1500	1900
Holidays – Straight time	anat	. `	1/00	170	110,00
Holidays - Overtime	1 3	tiril	2/00	75	4900
Markup on direct c	ost of parts an	d materials	10 %	70	790
	*				
roup 3 – Acoustical Ceilin	g tiles and V	/all Panels	2 1 .		
	Applicabl		-N/A		
	From		TT 1	Cost per hour	
Weekdays – Straight time	110111	To	Helper	Journeyman	Supervisor
Weekdays - Overtime					· · · · · · · · · · · · · · · · · · ·
Weekends – Straight time	,	{			
Weekends – Straight time Weekends – Overtime			•	J	
Weekends – Overtime					

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Crout and Heller Painting Services
Company Mailing Address 131 W. Julie Drive Tempe Armon 85283
Company Street Address 131 W. Julie Drive Tempe Arrana 85283
Bid Offeror Contact IM (100) Title President
Contact's Phone No. 480 - 450 - 0007 E-mail Address Time and heller, can
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-655925-H or
Arizona Use Tax No. 67923
Federal I.D. No. 74-3038055
City & State Where Sales Tax is Paid Temple, Arreono-
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink)
Bid Offeror's Title (Type of Print in ink) Kresiden +
Date
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
Signature of Authorized Bid Offeror Date

Company Name: Crost and letter Painting

PRICE SHEET

	Applicab)	le Hours		Cost per hour	
-	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays - Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct co	ost of parts an	nd materials	%		
Group 2 – Painting, Walled	overing and I	Repair Work			
	Applicab			Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	6,00 Am	2;309m	21.45	39 🗓	4813
Weekdays - Overtime	2:30 Pm		3935	59,12	72,20
Weekends – Straight time	GO BIM		2625	3937	4813
Weekends – Overtime	2:30 Fm	6100 Am	3935	59.12	7220
Holidays – Straight time			2625	3937	4813
Holidays – Overtime	ALL	ALC	-3.9 ³ / ₂	5910	723
Markup on direct o	ost of parts a	nd materials	<u> (c %</u>		
Group 3 – Acoustical Ceili	ng tiles and `	Wall Panels			
		ole Hours		Cost per hour	
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
I TO I TO THE TANK A					

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It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Vortex Industries Inc
Company Mailing Address 8270 S Kyrene #101
Company Street Address Engle A 2 85284
Bid Offeror Contact BOB FRCKEN Title TEAM LEADER
Contact's Phone Nd. (602) 723-1012 E-mail Address bob + Wyortex doors Com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-624148-1 or
Arizona Use Tax No.
Federal I.D. No. 95-276 1304
City & State Where Sales Tax is Paid
City to State 17 hoto States 1 and 1
THIS BID IS OFFERED BY
THIS BID IS OFFERED BY
THIS BID IS OFFERED BY
THIS BID IS OFFERED BY Authorized Bid Offeror (Type or Print in ink) Bob Flecked for Vortey

Form 201-B (IFB) (H:/IFB 3-2002)

Company Name:

roup 4 - Glazier		1 77		Cost nor hour	
	Applicab			Cost per hour	Companies
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	6 AM	4 PM	\$75_	\$ 75	9 45 Ady
Weekdays - Overtime	MAN	ANY	\$ 140	<u> </u>	
Weekends – Straight time	NA				
Weekends - Overtime	Any	Anv	\$140	4140	
Holidays – Straight time	ない/A		•		
Holidays – Overtime	Any'	Anv	\$140	140	345 Ada
Markup on direct c	ost of parts a	nd materials	20 %		
roup 5 – Tile, Terrazzo a		Mason ole Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays - Overtime					
Weekends – Straight time					
Weekends - Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct of	cost of parts a	ind materials	%		
Group 6 – Roofing and Ro		r Work ble Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays – Overtime					
Weekends - Straight time					rang Urang Salatan Salatan Alian Palatan
Weekends - Overtime					T THE END BURNET
Holidays – Straight time		<u> </u>	Park Physical Control of Talling & Mahana Principle (1920) 15, 101	Page 12-9 - 1 - 12 - 12 - 12 - 12 - 12 - 12	
Holidays - Overtime Markup on direct			%	Marie Control Control Control (1997)	

IFB 08-178 27

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Star Roofing, Inc.
Company Mailing Address 9201 N. 9th Avenue, Phoenix, AZ 85021
Company Street Address 9201 N. 9th Avenue, Phoenix, AZ 85021
Bid Offeror Contact Mike Legler Title Vice President
Contact's Phone No. 602/944-3323 E-mail Address mlegler staroof.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. <u>07019419</u> or
Arizona Use Tax No.
Federal I.D. No. 86-0116261
City & State Where Sales Tax is Paid Phoenix AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) _	Mike Legler
Bid Offeror's Title (Type of Print in ink) Vice	President
Date <u>6/27/</u> 08	

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Signature of Authorized Bid Offeror

6/27/08 Date

Form 201-B (IFB) (H:/IFB 3-2002)

oup 4 - Glazier		**		G -t b		
	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time						
Weekdays – Overtime						
Weekends – Straight time						
Weekends - Overtime						
Holidays – Straight time						
Holidays – Overtime						
Markup on direct c	ost of parts an	d materials	%			
Toup 5 – Tile, Terrazzo a	nd Marble M Applicab			Cost per hour		
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time						
Weekdays – Overtime						
Weekends – Straight time	EX can properly Secure and a second second					
Weekends – Overtime					T 10 10 10 10 10 10 10 10 10 10 10 10 10	
Holidays – Straight time						
Holidays – Overtime						
Markup on direct o	ost of parts ar	nd materials	%			
Group 6 – Roofing and Ro	ofing Repair			Cost per hour		
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time	6:00 am	4:00 pm	45.00	49.75	59.75	
Weekdays – Overtime	6:00 am	4:00 pm	67,50	74.63	89,63	
XXI 1 1 C1 C1 1 1 4 4 1 1	6:00 am	4:00 pm	45.00	49.75	59.75	
Weekends – Straight time	· Committee of Control Control		67.50	74.63	89.63	
Weekends – Straight time Weekends – Overtime	6:00 am	1 4:()() nm				
	6:00 am -	4:00 pm	90.00	99.50	119.50	
Weekends – Overtime		4:00 pm -			119.50 119.50	

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below. Bidder's Company Name Southwest Trane Co. Company Mailing Address 850 W. Southern Ave. Tempe, AZ 85282 Company Street Address 850 W. Southern Ave. Tempe, AZ 85282 Bid Offeror Contact George Kotselas Title Account Manager Contact's Phone No. 602-725-8826 E-mail Address george.kotselas@trane.com Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No or Arizona Use Tax No NA Federal I.D. No 25-0900465 City & State Where Sales Tax is Paid Lacrosse, Wisconsin
City & State Where Sales Tax is Paid <u>Lacrosse</u> , <u>Wisconsin</u>
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) Terry Stevens
Bid Offeror's Title (Type of Print in ink) <u>District Manger</u>
DateJuly 7, 2008
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
Signature of Authorized Bid Offeror Form 201-B (IFB) (H:/IFB 3-2002)

IFB 08-178

Company Name: Trave Co-

Group 7 – HVAC	A1!1.1	lo Uouro		Cost per hour	
		plicable Hours			Supervisor
	From	То	Helper	Journeyman	<u> </u>
Weekdays - Straight time	7:00 Am	41.00 Pm	\$77,00	\$97.00	7/17.00
Weekdays - Overtime	in the place of the same and a consequence of above	detains in Ligarial Commission (Commission Commission C	7/25:00	7/4500	1165.00
Weekends – Straight time			< 7,25.00	7/45.00	7/65.00
Weekends - Overtime			C 8/25.00	\$145.00	1/6500
Holidays – Straight time	12.506.4	11:59 Pm	\$174.00	\$194.00	×214.00
Holidays Overtime	12:01 Am	11:59 Pm	9/74.00	9/94.00	*214.00 *214.00
Markup on direct c	ost of parts a	nd materials	29%		•
Group 8 – Plumbing and F		pair Work ole Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time			_		
Weekdays - Overtime					
Weekends - Straight time					:
Weekends – Overtime					
Holidays – Straight time				500 St. 1110 St. 211 44 25 25	
Holidays – Overtime					
Markup on direct	cost of parts a	nd materials	%		
Group 9 – Sewer Mainten	ance, Pumpi	ng and Repa ble Hours	ir 	Cost per hour	
	From	To	Cleaning	Maintenance	Jetting
Weekdays - Straight time				The second State of the se	raandy kegenny by pilar kantalyaya woona
Weekdays - Overtime				a. 跨線開發標準確定的標	
Weekends - Straight time		, ' F. Jaja ega tutar bilabba	/ / sepalagansi (CS estabet)	en om platest på disertet ten perste.	
Weekends - Overtime					
Holidays – Straight time		i sve slotaneveni.	- 1 - 2 - 1 - 2 - 1 - 2 - 2 - 2 - 2 - 2		
Holidays - Overtime					
Markup on direct			70	<u> </u>	
	Cost	Note			
Pumping – per gallon Hauling and disposal fee if applicable					
Root Treatment – per foot					
Line locating and		\$3654 E. 15684	accord Char		

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Crawford Mechanica L Services						
Company Mailing Address 1140 E. Rawhide Ave, Gilbert, Az. 85296 Company Street Address 541 E. Juanita Ave, Mesa, Az. 85204						
Company Street Address 541 E. Juanita Ave, Mesa, Az. 85204						
Bid Offeror Contact Mike Cionci Title Acct. Executive						
Contact's Phone No. 480722.1267 E-mail Address Mike@CmsAz.Com						
Bidder's Company Tax Information:						
Arizona Transaction Privilege (Sales) Tax No. <u>67 - 660864 - B</u> or						
Arizona Use Tax No.						
Federal I.D. No. 46-0494240						
City & State Where Sales Tax is Paid						

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink) M.Ke Cionci

Bid Offeror's Title (Type of Print in ink) Red. Exective

Date 6/18/08

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Signature of Authorized Bid Offeror

/18/08 Date

Form 201-B (IFB) (H:/IFB 3-2002)

Group 7-HVAC

Group 7-HVAC

		PRICE S)		
Group 7 – HVAC					
	Applicable Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time	7AM	5pm		76.00	
Weekdays - Overtime				\$114.00	
Weekends – Straight time	nja	n/A		5114.00	
Weekends - Overtime				114.00	
Holidays – Straight time	23/01/2002/2003/2003/2003/2003/2003/2003	Case All Care and Case and Cas	~	114.00	
Holidays – Overtime				5/1/4.8°	
Markup on direct of	ost of parts an	d materials	<u>Zo</u> %		
Group 8 – Plumbing and I	Plumbing Rep			Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekends – Straight time	is processive estimation	E 2016 13 1 15 15 15 15 15 15 15 15 15 15 15 15 1			
Weekends – Overtime					
Holidays – Straight time					
Holidays — Overtune					
Markup on direct	cost of parts a	md materials	%		
Group 9 - Sewer Mainter	nance, Pumpi	ng and Repa	air	Cost per hour	
	Applica	ble Hours To	Cleaning	Maintenance	Jetting
Weekdays - Straight time	From	10			word was seen beautiful seel affici
Weekdays - Overtum					
Weekends – Straight tim	e 20 1000 1000 1000 1000 1000 1000 1000 1				
Weekends - Overtim Holidays - Straight tim		18. 8.1. 12. 2. 2. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
Holidays Overtim	e	1 -4	<u>%</u>		
Markup on direc	t cost of parts Cost	Note Note	5 L		
Pumping – per gallo					apou prospiratero de la 1878.
Hauling and disposal fee if applicab	(C)				
Root Treatment – per fo					
Line locating ar	are and a series of the contraction of the court of				

Original

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Emmet REFRIGERATION, LLC
Company Mailing Address 733 W. Buchanan St. Phoenix, AZ 85007
Company Street Address 5 ame
Bid Offeror Contact Al Tevume Title Manager
Contact's Phone No. 602-254-2800 E-mail Address Emmetair @ aol. Com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 20159914 or
Arizona Use Tax No.
Federal I.D. No. 36-4602392
City & State Where Sales Tax is Paid Phoenix AZ
THIS BID IS OFFERED BY Authorized Bid Offeror (Type or Print in ink) At Temme Mgr Waney Gevale-CC. Mgr
Bid Offeror's Title (Type of Print in ink) Wanager
Date 6-20-03
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response. Signature of Authorized Bid Offeror Date
Form 201-B (IFB) (H:/IFB 3-2002)

Company Name: Emmet Restrigarcition, LLC PRICE SHEET

l	Applicable Hours		Cost per hour		
-	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:60 AM	4:00 PM	55.00	65.00	81.00
Contract to Comment of the contract of the con	4:00Pm	7100 PM	82.50	97.50	101.25
Weekends - Straightine	7:00 Am	4loopm	55.00	65.00	\$1.60
Weekends - Overtime	10100 Am	3;00Pm	110.00	118.00	134.45
Holidays – Straight time	10:00 Am	3:00PM	134-50	147.50	168.50
Holidays – Overtime	10:00 Am	3:00 pm	134.50	147.50	16250
Markup on direct c	ost of parts a	nd materials	50 %		
Group 8 – Plumbing and F		p air Work ble Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays — Overtime					
		and motoriale	%		
Markup on direct	cost of parts a	ind materials		<u> </u>	***************************************
Markup on direct of the Group 9 – Sewer Mainten	ance, Pumpi Applica	ng and Repa	ir .	Cost per hour	
Group 9 – Sewer Mainten	ance, Pumpi Applica From	ng and Repa		Cost per hour Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time	ance, Pumpi Applica From	ng and Repa	ir .		Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime	ance, Pumpi Applica From	ng and Repa	ir .	Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime	ance, Pumpi Applica From	ng and Repa	ir .		Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime Holidays – Straight time	ance, Pumpi Applica From	ng and Repa	ir .	Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime Holidays – Straight time Holidays – Overtime	ance, Pumpi Applica From	ng and Repa ble Hours To	ir Cleaning	Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime Holidays – Straight time	ance, Pumpi Applica From	ng and Repa ble Hours To	ir Cleaning	Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime Holidays – Straight time Holidays – Overtime Markup on direct	ance, Pumpi Applica From cost of parts a	ng and Repa ble Hours To	ir Cleaning	Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime Holidays – Straight time Holidays – Overtime Markup on direct Pumping – per gallon Hauling and disposal fee	ance, Pumpi Applica From cost of parts Cost	ng and Repa ble Hours To	ir Cleaning	Maintenance	Jetting
Group 9 – Sewer Mainten Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime Holidays – Straight time Holidays – Overtime Markup on direct Pumping – per gallon	ance, Pumpi Applica From cost of parts and Cost	ng and Repa ble Hours To	ir Cleaning	Maintenance	Jetting

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It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Piper Power Plumbing Mech Inc. Company Mailing Address 1836 N. COUNTRY Club Dr. Mesa 85201 Company Street Address 1836 N. Country Club Dr. Mesa, AZ 85201 Bid Offeror Contact Dave Woxtasik Title Geneval Manager. Contact's Phone No.480. 464.1446 E-mail Address S. Woytasik Cox, New.
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07441763 Y. or
Arizona Use Tax No.
Federal I.D. No. 86 - 0 700457
City & State Where Sales Tax is Paid Nesa, Az., 85201
City & State Whole States 1 and 1
THIS BID IS OFFERED BY Authorized Bid Offeror (Type or Print in ink) Piper Power Plubing Mach, Dave Woythsik.
Bid Offeror's Title (Type of Print in ink) Gen Mng.
Date July 03, 2008
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response. Signature of Authorized Bid Offeror Date
Signature of Authorized Bid Offeror Date

Form 201-B (IFB) (H:/IFB 3-2002)

Company Name: _

Group 7-HVAC

Weekdays - Straight time Weekdays - Overtime Weekends - Straight time - Weekends-Overtime Holidays - Straight time

Piper Power Plumbing Mech Inc...
1836 N. Goontry PRICE SHEET
EVAC Cost per hour Applicable Hours Supervisor Journeyman Helper To From

Holidays - Overtime	
Markup on direct cost of parts and materials	%

Group 8 – Plumbing and Plumbing Repair Work

	Applicable Hours			Cost per hour			
	From	To	Helper	Journeyman	Supervisor		
Weekdays – Straight time	6:30°m	5:00%	69.00	89.00	99.00		
Weekdays - Overtime	5-32Pm	500 Am	10000	1500	1 7000		
Weekends – Straight time	and the same of th	500PM	10000	15000	17000		
Weekends - Overtime	503 Am	Soom	10000	1500	17000		
Holidays – Straight time		2 00pm	150=	2000	25000		
Holidays - Overtime	723	372	1500	2000	25000		
Markup on direct of		nd materials	35 %				

Group 9 - Sewer Maintena	nce, Pumpir	ig and Repai	r				
	Applicable Hours		Cost per nour				
an The Control of the	From	То	Cleaning	Maintenance	Jetting		
Weekdays – Straight time							
Weekdays - Overtime							
Weekends – Straight time							
Weekends - Overtime							
Holidays – Straight time							
Holidays – Overtime							
Markup on direct c	ost of parts a	nd materials	%				
	Cost	Note					
Pumping – per gallon							
Hauling and disposal fee –							
if applicable							
Root Treatment - per foot							
Line locating and							
camering					entre carrier in the second		

Original

Vendor's Bid Offer

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Hernandez Companies Inc
Company Mailing Address 3734 E Anne St, Phoenix AZ 85040
Company Street Address Same As Above
Bid Offeror Contact Denise Hernandez Title VP of Finance
Contact's Phone No. 602-438-7825 E-mail Address info@hernandezcompanies.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-174394-E or
Arizona Use Tax No.
Federal I.D. No. 86-0320128
City & State Where Sales Tax is Paid
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink)Denise Hernandez
Bid Offeror's Title (Type of Print in ink) VP of Finance
Date <u>07/02/08</u>
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response. Under the price of Authorized Bid Offeror Date Dat
Signature of Authorized Bid Offeror Date

Form 201-B (IFB) (H:/IFB 3-2002)

Company Name: Hernandez Companies, Inc.

roup 1 – General Carpent	Applicab		Cost per hour			
\ 	From	To	Helper	Journeyman	Supervisor	
Weekdays – Straight time	7:00 am	4:00 pm	35.00	55.00	60.00	
Weekdays—Overtime	4:00 pm	7:00 am	52.50	82.50	90,00	
Weekends – Straight time	7:00 am	4:00 pm	52.50	82.50	90.00	
Weekends—Overnme	4:00 pm	7:00 am	52,50	82.50	90.00	
Holidays – Straight time	7:00 am	4:00 pm	52.50	82.50	90.00	
Holidays—Overtime	Now have the second transfer of the same and the second transfer of	7:00 am	52.50	82.50	90,00	
Markup on direct c	ost of parts a	nd materials	%			
roup 2 – Painting, Wallco	overing and	Repair Work	<u> </u>			
		ole Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time	7:00 am	4:00 pm	30.00	45.00	50.00	
- Weekdays – Overtime	4:00 pm	7:00 am	45.00	67.50	75.00	
Weekends - Straight time	7:00 am	4:00 pm	45.00	67.50	75.00	
Weekends-Overume	4:00 pm	7:00 am	45.00	67.50	75,00	
Holidays – Straight time	7:00 am	4:00 pm	45.00	67.50	75-00	
Holidays - Overtime	CHECKS TO SERVICE STATE OF THE PROPERTY OF THE PERSON OF T	7:00 am	45.00	67.50	75.00	
Markup on direct of	cost of parts a	and materials	20%			
Group 3 – Acoustical Ceil	ing tiles and	Wall Panels				
		ble Hours				
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time					Note that the second se	
Weekdays - Overtime						
Weekends – Straight time	And the second s		No B	in	masina a Karangari Karang	
- Weekends-Overtime			L TU L	A A		
Holidays - Straight time				Salaren evenetis erreden beskriven b		
Hølidays – Overtime Markup on direct	224 124 124 124 124 124 124 124 124 124		%	2013 01200023000000000000000000000000000		

Company Name: Hernandez Companies, Inc.

Group 7 - HVAC				Cost per hour	
	Applicabl	e Hours			
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time				-	
Weekdays—Overtime					
Weekends – Straight time			No E	Rid	
Weekends = Overtime			LVUL		
Holidays – Straight time					
Holidays - Overtime					
Markup on direct c	ost of parts ar	nd materials	%		
					T T T T T T T T T T T T T T T T T T T
Group 8 – Plumbing and P	lumbing Rep	air Work			
· · ·	Applicab			Cost per hour	
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight time	7:00 am	4:00 pm	35.00	65.00	70.00
Weekdays - Overtime		7:00 am	52,50	97.50	105.00
Weekends – Straight time	7:00 am	4:00 pm	52.50	97.50	105.00
Weekends – Overtime	4:00 pm	7:00 am	52.50	97.50	105.00
Holidays – Straight time	7:00 am	4:00 pm	52.50	97.50	105.00
Holidays - Overtime		7:00 am	52.50	97.50	105.00
Markup on direct	cost of parts a	nd materials	20%		
Group 9 – Sewer Mainten	ance, Pumpi	ng and Repai	r		
01000	Applical	ole Hours	·	Cost per hour	T
	From	То	Cleaning	Maintenance	Jetting
Weekdays - Straight time	7:00 am	The second secon	70.00	70.00	100.00
- Weekdays – Overtime				105.00	150.00
Weekends - Straight time	7:00 am	The state of the s	The residence the development of the property	105.00	150.00 150.00
Weekends - Overtime				105.00	LANCOLOGO ACTUARA CONTRACTOR AND
Holidays - Straight time	7:00 am	The second secon	A CONTRACTOR OF THE PROPERTY O	105.00	150.00 150.00
Holidays – Overtime	4:00 pm		·-	105.00	
Markup on direct		and materials	20 %		1
	Cost	Note			
Pumping – per gallon Hauling and disposal fee if applicable	No	Bio	1		
Root Treatment – per foot Line locating and camering					

Company Name: Hernandez Companies, Inc

	Applicable	Hours				
	From	To	Helper	Cost per hour Journeyman	Supervisor	
Weekdays – Straight time			***************************************			
- Weekdays - Overtime		30 68 8 50 67 0 LU				
Weekends – Straight time	ENGESTERNATIONSCRIPTION C	1000 C C C C C C C C C C C C C C C C C C	No B	Rid		
Weekends - Overtime			LYUL			
Holidays – Straight time			1		NUMBER OF THE PROPERTY OF THE	
Holidays – Overtime						
Markup on direct c	ost of parts an	d materials	%			
roup 14 – Concrete Seali	ng and Repair			Cost per hour		
	From	To	Helper	Journeyman	Supervisor	
Weekdays – Straight time	2.10121					
Weekdays - Overtime						
Weekends – Straight time			Nol	Q:A	<u> </u>	
Weekends - Overtime			TANT	DIU		
Holidays – Straight time	THE CONTRACTOR OF THE CONTRACT				.	
Holidays – Overtime						
Markup on direct o	cost of parts ar	d materials	%			
Group 15 - Welding	Applicab	le Hours		Cost per hour		
Group 15 - Welding	Applicab From	le Hours	Helper	Cost per hour Journeyman	Supervisor	
Group 15 - Welding Weekdays – Straight time	From		Helper	<u>,</u>	Supervisor 60.00	
	From 7:00 am	То		Journeyman		
Weekdays – Straight time	From 7:00 am 4:00 pm	To 4:00 pm 7:00 am	35.00	Journeyman 55.00	60.00	
Weekdays – Straight time Weekdays – Overtime	From 7:00 am 4:00 pm 7:00 am	To 4:00 pm 7:00 am 4:00 pm	35.00 52.50	Journeyman 55.00 82.50	60.00	
Weekdays - Overtime Weekends - Straight time	From 7:00 am 4:00 pm 7:00 am 4:00 pm	To 4:00 pm 7:00 am 4:00 pm 7:00 am	35.00 52.50 52.50	Journeyman 55.00 82.50 82.50	60.00 90.00 90.00	
Weekdays – Straight time Weekdays – Overtime Weekends – Straight time Weekends – Overtime	From 7:00 am 4:00 pm 7:00 am 4:00 pm 7:00 am 4:00 pm	To 4:00 pm 7:00 am 4:00 pm 7:00 am 4:00 pm 7:00 am	35.00 52.50 52.50 52.50	Journeyman 55.00 82.50 82.50 82.50	60.00 90.00 90.00 90.00	

Company Name: Hernandez Companies, Inc.

PRICE SHEET

	Applicable Hours			'S	Cost per hour		
	Fro	m	To)	Helper	Supervisor	
Weekdays – Straight time	7:00	am	4:00	mq	35.00	60.00	
Weekdays – Overtime	4:00	pm	7:00	am	52.50	90.00	
Weekends – Straight time	7:00	am	4:00	pm	52.50	90.00	
Weekends - Overtime	4:00	рm	7:00	am	52.50	90.00	
Holidays – Straight time	7:00	am	4:00	pm	52.50	90.00	
Holidays - Overtime	4:00	рm	7:00	am	52.50	90.00	
Markup on direct of	cost of p	arts a	nd mate	rials	_20%	1.0	

Less prompt payments discount terms of $\underline{0}$ % $\underline{0}$ days/ or Net $\underline{30}$ days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and <u>must be invoiced separately</u>. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

- 1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
- 2. Total Cost Per Item.
- 3. Applicable Tax.
- 4. Payment Terms.
- 5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

IFB 08-178 31

^{*} Applicable Tax 8.3 %

^{*} State correct jurisdiction to receive sales tax on the <u>Vendor's Bid Offer</u>, form CS-P201 (B) included in this Invitation for Bid document.



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Bidder is to type or legibly write in ink all information required below.

mader is to type of region, which is the contract of the contr
Bidder's Company Name Roto-Rooter Service + Plumbing Co Company Mailing Address 7250 W. Frier Dr., Suite # 105 Company Street Address 7250 W. Frier Dr., Suite # 105 Bid Offeror Contact Joe! Auster Title Account Representative Contact's Phone No. 602-705-7626 E-mail Address Jauster (a) HSW COF A. COM Bidder's Company Tax Information: Arizona Transaction Privilege (Sales) Tax No. 07286993 or Arizona Use Tax No. Federal I.D. No. 95-2800680
City & State Where Sales Tax is Paid
City & State where Sales Tax is Talu
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) Joel Auster
Bid Offeror's Title (Type of Print in ink) ACC OUNT Representative
Date 7-08-08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Form 201-B (IFB) (H:/IFB 3-2002)

Signature of Authorized Bid Offeror

Company Name: ROTO-ROTTET

PRICE SHEET

		PRICE	SHERVED E			
Group 7 - HVAC						
	Applicabl	e Hours	Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time						
Weekdays - Overtime			, , , , , , , , , , , , , , , , , , , ,			
Weekends - Straight time						
Weekends - Overtime						
Holidays – Straight time						
Holidays - Overtime		***************************************				
Markup on direct of	ost of parts ar	nd materials	%			
Group 8 – Plumbing and I				Cost per hour		
	Applicab From	To	Helper	Journeyman	Supervisor	
Weekdays - Straight time			<u> </u>	# 118.45	\$ 118.45	
Weekdays – Overtime	79 M	7pm	#25.00	\$ 158.45	\$ 158-45	
	701 pm	65992	# 37.50	# 118.45	\$118.45	
Weekends – Straight time Weekends – Overtime	74~	700	\$ 25.00		\$ 158-45	
	701 pm	6599m	4 37.50	# 158-45	#158.45	
Holidays – Straight time	911 Day	A11 094	# 37.50	\$ 158-45	# 158-45	
Holidays – Overtime Markup on direct	All OAY	All NGY	20_%	18/13/29/3	7 . 3 . 7 . 7	
wratkup on unect	cost of parts a	IRI IIRICI IGIS		1		
Group 9 – Sewer Mainten	ance, Pumpi	ng and Repa	ıir	C		
		ole Hours To	Cleaning	Cost per hour Maintenance	Jetting	
Weekdays – Straight time	From 74 n	7PM	# 99-75	PART OF PUMPIN		
Weekdays – Straight time Weekdays – Overtime		6599M	\$149.63	1.3.1	\$262.50 Per	
Weekends – Straight time		700	199-75	10 11	# 17500 AGO	
Weekends – Overtime		6599M	\$149.63	11	# 262-SD 96/	
Holidays – Straight time		A11 04Y	\$149-63	17	\$ 262-50 mg/	
Holidays - Overtime		411 DAY	\$ 149.63	11	\$ 262-50 HOUT	
Markup on direct		ınd materials	20_%			
	Cost	Note				
Pumping – per gallon		For a	snease t	SEWASE		
Hauling and disposal fee -						
if applicable			2 60 - 6	PPT		
Root Treatment - per foot	. 11	Every		eeT		
Line locating and camering	\$ 135 Per	# 225	1.00 MI	N. Charge		

28

IFB 08-178

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name Pipeline Video Inspection & Cleaning, LLC
Company Mailing Address 1616 S. 31st. Ave., Phoenix, AZ 85009
Company Street Address 1616 S. 31st. Ave., Phoenix, AZ 85009
Bid Offeror Contact Michael McQueen Title Operations Manager
Contact's Phone No. 602-237-0292 E-mail Address mike.m@pvicaz.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No or
Arizona Use Tax No.
Federal I.D. No13-4313472
City & State Where Sales Tax is Paid Phoenix , AZ
ें वि
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) Michael McQueen
Bid Offeror's Title (Type of Print in ink) Operations Manager
Dots 7/0/00
Date 7/8/08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response. 7/8/08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

		TIME	SHEEL			
Group 7 – HVAC						
	Applicat	ole Hours	Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time						
Weekdays - Overtime						
Weekends – Straight time						
Weekends – Overtime						
Holidays – Straight time						
Holidays – Overtime						
Markup on direct of	cost of parts a	nd materials	%			
			1			
Group 8 – Plumbing and I	Plumbing Rep	pair Work			***************************************	
	Applicat	ole Hours	Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time						
Weekdays - Overtime						
Weekends – Straight time						
Weekends - Overtime		- 1 191 H			- 1	
Holidays – Straight time						
Holidays - Overtime				·		
Markup on direct of	ost of parts a	nd materials	%			

Group 9 – Sewer Maintena	nce, Pumpin	g and Repai	r F			
	Applicab			Cost per hour		
XX	From	То	Cleaning	Maintenance	Jetting	
Weekdays – Straight time	ANY	TIME	\$90.50	\$90.50	\$125.00	
Weekdays – Overtime	ANY	TIME	\$135.75	\$135.75	\$187.50	
Weekends – Straight time	ANY	TIME	\$90.50	\$90.50	\$125.00	
Weekends - Overtime	ANY	TIME	\$135.75	\$135.75	\$187.50	
Holidays – Straight time	ANY	TIME	\$181.00	\$181.00	\$250.00	
Holidays - Overtime	ANY	TIME	\$181.00	\$181.00	\$250.00	
Markup on direct c			%			
30	Cost	Note			· · · · · · · · · · · · · · · · · · ·	
Pumping – per gallon	\$95.00	per hr.				
Hauling and disposal fee –	.38	per gal	lon	.*		
if applicable		per 100	94 - 1 F			
Root Treatment – per foot	\$120.00	her roo	LL.			
Line locating and camering	\$225.00	\$125.00	each addi	tional hr.		

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

District of the Midwood
Bidder's Company Name Commonwealth Electric Company of the Midwest
Company Mailing Address 3901 E. Winslow Avenue Phoenix, AZ 85040
Company Street Address 3901 E. Winslow Avenue Phoenix, AZ 85040
Bid Offeror Contact John Mackay Title Service Manager
Contact's Phone No. (602)437-0354 E-mail Address jmackay@commonwealthelectric.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-343605-E or
Arizona Use Tax No.
Federal I.D. No. 47-0708027
City & State Where Sales Tax is Paid Tempe Arizona
THIS BID IS OFFERED BY
The state of the s
Authorized Bid Offeror (Type or Print in ink) John Mackay
Bid Offeror's Title (Type of Print in ink) Service Manager

	any Name: <u>Commonwealt</u>		PRICE	SHEET		
	Group 10 - Electrical					
		Applicab	le Hours	Cost per hour		
		From	То	Helper	Journeyman	Supervisor
	Weekdays - Straight time	8:00am	4:30pm	\$40.00	\$53.00	\$56.00
	Weekdays - Overtime	4:30pm	8:00am	\$57.50	\$70.50	\$73.50
	Weekends - Straight time	N/A	N/A	N/A	N/A	N/A
	Saturday - Overtime			\$57.50	\$70.50	\$73.50
	Holidays - Straight time	N/A	N/A	N/A	N/A	N/A
Sunday	& Holidays - Overtime			\$81.00	\$90.00	\$93.00
-	Markup on direct of	ost of parts a	nd materials	15 %		
		Applicable Hours			LOST DET DOUT	
		L		TV 1	Cost per hour	T C
		From	To	Helper	Journeyman	Supervisor
	Weekdays – Straight time	L				Supervisor \$56.00
	Weekdays – Straight time Weekdays – Overtime	From	То		Journeyman	
	Weekdays – Overtime Weekends – Straight time	From 8:00am	To 4:30pm	\$40.00	Journeyman \$53.00	\$56.00 \$73.50 N/A
	Weekdays - Overtime	From 8:00am 4:30pm	To 4:30pm 8:00am	\$40.00 \$57.50	\$53.00 \$70.50	\$56.00 \$73.50
	Weekdays - Overtime Weekends - Straight time Saturday - Overtime Holidays - Straight time	From 8:00am 4:30pm	To 4:30pm 8:00am	\$40.00 \$57.50 N/A	Journeyman \$53.00 \$70.50 N/A	\$56.00 \$73.50 N/A
unday	Weekdays - Overtime Weekends - Straight time Saturday - Overtime Holidays - Straight time Holidays - Overtime	From 8:00am 4:30pm N/A N/A	To 4:30pm 8:00am N/A N/A	\$40.00 \$57.50 N/A \$57.50 N/A \$81.00	Journeyman \$53.00 \$70.50 N/A \$70.50	\$56.00 \$73.50 N/A \$73.50
ınday	Weekdays - Overtime Weekends - Straight time Saturday - Overtime Holidays - Straight time	From 8:00am 4:30pm N/A N/A	To 4:30pm 8:00am N/A N/A	\$40.00 \$57.50 N/A \$57.50 N/A	Journeyman \$53.00 \$70.50 N/A \$70.50 N/A	\$56.00 \$73.50 N/A \$73.50 N/A
unday	Weekdays - Overtime Weekends - Straight time Saturday - Overtime Holidays - Straight time Markup on direct	From 8:00am 4:30pm N/A N/A	To 4:30pm 8:00am N/A N/A	\$40.00 \$57.50 N/A \$57.50 N/A \$81.00	Journeyman \$53.00 \$70.50 N/A \$70.50 N/A	\$56.00 \$73.50 N/A \$73.50 N/A
unđay	Weekdays – Overtime Weekends – Straight time Saturday – Overtime Holidays – Straight time & Holidays – Overtime Markup on direct	From 8:00am 4:30pm N/A N/A NO Bid)	To 4:30pm 8:00am N/A N/A n/A	\$40.00 \$57.50 N/A \$57.50 N/A \$81.00	Journeyman \$53.00 \$70.50 N/A \$70.50 N/A \$90.00	\$56.00 \$73.50 N/A \$73.50 N/A \$93.00
unday	Weekdays – Overtime Weekends – Straight time Saturday – Overtime Holidays – Straight time & Holidays – Overtime Markup on direct	From 8:00am 4:30pm N/A N/A N/A Cost of parts a	To 4:30pm 8:00am N/A N/A and materials	\$40.00 \$57.50 N/A \$57.50 N/A \$81.00 	Journeyman \$53.00 \$70.50 N/A \$70.50 N/A \$90.00	\$56.00 \$73.50 N/A \$73.50 N/A \$93.00
ınday	Weekdays – Overtime Weekends – Straight time Saturday – Overtime Holidays – Straight time & Holidays – Overtime Markup on direct	From 8:00am 4:30pm N/A N/A N/A NO Bid) Applica From	To 4:30pm 8:00am N/A N/A n/A	\$40.00 \$57.50 N/A \$57.50 N/A \$81.00	Journeyman \$53.00 \$70.50 N/A \$70.50 N/A \$90.00	\$56.00 \$73.50 N/A \$73.50 N/A \$93.00

	Applicable Hours		Cost per hour		
in an	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time					
Weekdays - Overtime					
Weekends - Straight time					
Weekends - Overtime					
Holidays - Straight time					
Holidays - Overtime					
Markup on direct co	st of parts ar	nd materials	%		

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.
Bidder's Company Name SPECTRA ELECTRICAL SERVICES, INC.
Company Mailing Address 920 W. 15 St TEMPE, AZ - 85281
Company Street Address SAME AS ABOVE
Bid Offeror Contact JOHN BELLINIA Title PRESIDENT
Contact's Phone No. 480,446,7200 E-mail Address DHA BRUNIA C SPECTRA - ELECTRICAL, COM
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. <u>07-645570 ·· C</u> or
Arizona Use Tax No. SEE ABOVE
Federal I.D. No. 86-1046283
City & State Where Sales Tax is Paid
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) D. John Beania
Bid Offeror's Title (Type of Print in ink) PRESIDENT
Date <u>06-jul-08</u>
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.
Signature of Authorized Bid Offeror Date
Form 201-B (IFB)

(H:/IFB 3-2002)

Company Name: SPECTRA ELECTRICAL SERVICES, DC

PRICE SHEET

	Applicable Hours		Cost per hour		
Construction of the Constr	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	6:00 AM	4:.00PM	\$36.00	\$43.00	\$63.00
Weekdays - Overtime	4.00814	6100AM	\$53.00	\$ 63.00	\$92.00
Weekends – Straight time	NIA	ペル	NIA	NIA	NA
Weekends - Overtime	SAT	SAT	\$53.00	\$63.00	\$ 92,00
Holidays – Straight time	NIA	AIA	NIA	N/A	NJA
λε Holidays—Overtime	ALL DAY	ALLDAY	\$68,00	\$81.00	\$119,00
Markup on direct co	ost of parts a	nd materials	10_%		
roup 11 – Electrical (Higl		ole Hours		Cost per hour	
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	N/A	NA	N/A	NIA	N/A
Weekdays—Overtime	100	/		1	
Weekends – Straight time	(
Weekends - Overtime)) 1		Section 1
Holidays – Straight time	(
Holidays - Overtime	λ.	L	2	2	
Markup on direct c	ost of parts a	nd materials	2/A %		
roup 12 - Masonry					
***************************************		ole Hours	TT 1	Cost per hour	Supervisor
	From	То	Helper	Journeyman	
Weekdays – Straight time	<u> </u>	NA	N/A	N/A	N/A
Weekdays — Overtime	_/_				 (
Weekends – Straight time					
Weekends - Overtime))		1
Holidays – Straight time	(
Holidays — Overtime	· '		1/2 0/		
Markup on direct co	ost ot parts a	nd materials	% 🙉 فىر		

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

(HZRM) (HZPO)
Bidder's Company Name Arizona Ropaia Masone / Dzizona Ram Jack
Company Mailing Address 3841 E. Superior Die, Phoenix, 77 85046
Company Street Address 3841 E. Superior Due, plusenix, 77 85046
Bid Offeror Contact Bos Person Title Droget Wanger
Contact's Phone No. 602) 763-7591 E-mail Address 506, peterson @ 22 minet
Bidder's Company Tax Information: (ロチェア)
Arizona Transaction Privilege (Sales) Tax No. 67436260-R 67631699-A or
Arizona Use Tax No
Arizona Use Tax No. (Fizem) (Fizes)
Federal I.D. No. 86-0698355 86-1022395
Cities where work
City & State Where Sales Tax is Paid is performed , FZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in ink)	TERRYL DAY
Bid Offeror's Title (Type of Print in ink)	General Manager
Date _ 7/3/08	Azizone Ram Jack

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Signature of Authorized Bid Offeror Date

Form 201-B (IFB) (H:/IFB 3-2002)

Company Name: Drizona Ram Jack

	Applicable Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time					
Weekdays - Overtime					
Weekends – Straight time					
Weekends – Overtime					
Holidays – Straight time					
Holidays – Overtime					
Markup on direct co	ost of parts ar	nd materials	%		

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time						
Weekdays - Overtime					*	
Weekends – Straight time						
Weekends - Overtime	***************************************					
Holidays – Straight time						
Holidays - Overtime			-			
Markup on direct co	st of parts ar	nd materials	%			

Group 12 - Masonry

	Applicable Hours		Cost per hour			
<u> </u>	From	To	Helper	Journeyman	Supervisor	
Weekdays - Straight time	5am	10 pm	65	75	85	
Weekdays – Overtime	Sam	(Opm	75	88	101	
Weekends – Straight time	Sam	10 pm	65	75	85	
Weekends - Overtime	5am	10 pm	75	88	101	
Holidays – Straight time	Sam)Opw-	75	88	10/	
Holidays – Overtime	Sam)0 pm	90	108	125	
Markup on direct co	st of parts a	nd materials	<u>15</u> %			

IFB 08-178 29

	Applicable Hours		Cost per hour			
·	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time	San	10pm	65	75	85	
Weekdays - Overtime	Sam	10pm	75	88	101	
Weekends – Straight time	5am	10 pm	65	75	85	
Weekends - Overtime	Sam	10 pm	75	&8	101	
Holidays - Straight time	Sam	10 pm	75	88	101	
Holidays - Overtime	Sam	10 pm	90	108	125	
Markup on direct co	ost of parts a		%			

Group 14 - Concrete Sealing and Repairs

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time	San	10 pm	65	75	85	
Weekdays – Overtime	Sam	10 pm	75	88	. 101	
Weekends - Straight time	Sam	10 pm	65	75	85	
Weekends - Overtime	Sam	10 Dm	75	88	101	
Holidays – Straight time	Saw	10 pm	75	88	101	
Holidays - Overtime	Sam	10 pm	90	108	125	
Markup on direct co	ost of parts a	nd materials	<u>15_</u> %			

Group 15 - Welding

	Applicable Hours		Cost per hour			
	From	To	Helper	Journeyman	Supervisor	
Weekdays – Straight time						
Weekdays – Overtime						
Weekends – Straight time	***************************************			***************************************		
Weekends – Overtime					······································	
Holidays – Straight time						
Holidays – Overtime						
Markup on direct co	st of parts an	d materials	%	-,,,,,-,,-,,-,,-, -,-,-,-,-,-,-,-,-,-,-		

Company Name: Dritona Ram Jack

PRICE SHEET

	Applicable Hours		Cost per hour		
	From	То	Helper	Supervisor	
Weekdays - Straight time	Sam	10 pm	65	85	
Weekdays - Overtime	Sam	10pm	75	101	,
Weekends – Straight time	5am	10 pm	65	85	
Weekends - Overtime	Saw	10 Dm	75	101	
Holidays – Straight time	5 anc	10 Da	75	101	
Holidays – Overtime	Sam	10pm	90	125	
Markup on direct co	ost of parts ar	nd materials	15%		

			<	.27	
*	Applicable	Tax	_		%

Less prompt payments discount terms of ___ % ___ days/ or Net _30_ days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and <u>must be invoiced separately</u>. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is placed, the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

- 1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
- 2. Total Cost Per Item.
- 3. Applicable Tax.
- 4. Payment Terms.
- 5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

^{*} State correct jurisdiction to receive sales tax on the <u>Vendor's Bid Offer</u>, form CS-P201 (B) included in this Invitation for Bid document.

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name RAPID CONTRACTING
Company Mailing Address 2421 E. Sheridan St. Phoenix, Az.
Company Street Address 2421 E. Sheridan St. Phoenix, Az. 85008
Bid Offeror Contact HERRY L. STONE Title OWNER
Contact's Phone No E-mail Address jeanonestone@yahoo.com
Bidder's Company Tax Information:
Arizona Transaction Privilege (Sales) Tax No. 07-110564 or
Arizona Use Tax No.
Federal I.D. No. 38-1788872
City & State Where Sales Tax is Paid PHOENIX, AZ.
THIS BID IS OFFERED BY
Authorized Bid Offeror (Type or Print in ink) HARRY L. STONE
Bid Offeror's Title (Type of Print in ink) OWNER
Date6/30/08
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response. January January
REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

Form 201-B (IFB) (H:/IFB 3-2002)

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time	8-106	nda.	26,15	40138	44.50	
Weekdays - Overtime	i :	` ^	39,22	60.42	66.75	
Weekends - Straight time	6AM-2		39-25	66 143	66,75	
Weekends – Overtime	Over 8h		39,22	80.56	89,-	
Holidays – Straight time	er e	7	52,30	80.56	89	
Holidays – Overtime	1 "	61	52,30	805%	89, -	
Markup on direct cost of parts and materials			.20 %			

Group 14 - Concrete Sealing and Repairs

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time	8704	n da,	26115	40.38	44,50	
Weekdays - Overtime	over	40 hrs.	39,23	60142	66.75	
Weekends - Straight time			39,22	66,42	66,75	
Weekends - Overtime	}		39.32	80156	89	
Holidays – Straight time		-	53.30	80.56	89-	
Holidays - Overtime		•	£3.30	80.5%	89,	
Markup on direct c	ost of parts ar	nd materials	130 %			

Group 15 - Welding

	Applicable Hours		Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time				,		
Weekdays - Overtime						
Weekends – Straight time						
Weekends – Overtime	~					
Holidays – Straight time						
Holidays - Overtime						
Markup on direct co	st of parts ar	nd materials	%			

Company Name: RAPID CONTRACTING

PRICE SHEET

-	Applicable Hours		Cost per hour		
	From	То	Helper	Supervisor	
Weekdays – Straight time	40hr		24.50	40,38	
Weekdays - Overtime			25.00	40,38	
Weekends – Straight time			37,08	60	
Weekends - Overtime			49,00	60,00	
Holidays – Straight time			49,80	80,-	
Holidays – Overtime			55,00	80,00	
Markup on direct co	st of parts and	d materials	,20 %		

* 1	App	licable	Tax		%
-----	-----	---------	-----	--	---

Less prompt payments discount terms of ___ % ___ days/ or Net _30_ days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than 30 days from receipt of statement.

Ordering and Invoice Instructions

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Invoices shall include:

- 1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
- 2. Total Cost Per Item.
- 3. Applicable Tax.
- 4. Payment Terms.
- 5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

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Bidder is to type or legibly write in ink all information required below.

Bidder's Company Name	SDB, inc.
Company Mailing Address	810 W. 1st Street, Tempe AZ 85281
	Same
	an Bohnsack Title VP
Contact's Phone No. <u>602</u> -	-695-8753 E-mail Address brianb@sdb.com
Bidder's Company Tax Infor	mation:
Arizona Transaction Privileg	e (Sales) Tax No07-237297C or
Arizona Use Tax No.	
ederal I.D. No. 94-2	2705363
City & State Where Sales Ta	x is Paid Tempe , AZ

THIS BID IS OFFERED BY

Authorized Bid Offeror (Type or Print in in	ık) <u>Br</u>	ian	Bohnsac	:k	
Bid Offeror's Title (Type of Print in ink)	Vice	Pres	sident		
Date 7-7-08	•				

REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink)

By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will result in a non-responsive bid response.

B. Rose $\frac{\gamma - \gamma - o8}{\text{Signature of Authorized Bid Offeror}}$

Form 201-B (IFB) (H:/IFB 3-2002)

			SHEET			
Group 1 – General Carpe	entry and Rep	oair Work				
	Applica	ble Hours	Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time	1 hr	10 hrs	38.30	42.30	51.30	
. Weekdays – Overtime		1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		5.0.93	73.687	
Weekends - Straight time		n/a	n/a	n/a	n/a	
Weekends – Overtime	sat.	sat.	55.15	60.91	73.87	
Holidays – Straight time	n/a	n/a_	n/a	n/a_	n/a	
Holidays - Overtime	all has	Chir	7/2 0/0	7 6 F9	96.44	
Markup on direct	cost of parts a	nd materials	10%			
Group 2 – Painting, Walle		Repair Worl	k	Cost per hour		
	From	To	Helper	Journeyman	Supervisor	
Weekdays - Straight time						
Weekdays - Overtime	W 1979			ierrani et er sones desemble	Allanda Indonesia	
Weekends – Straight time	2					
Weekends – Overtime						
Holidays - Straight time						
					Market Control of the Control	
Holidays - Overtime	La Carolina in Sas	a sa ta da				
,	The Control of the Co	nd materials				
Holidays — Overtime	cost of parts a	Wall Panels	Francisco La Gregoria	Cost per hour		
Holidays — Overtime Markup on direct of	cost of parts a	Wall Panels	Francisco La Gregoria		Supervisor	
Holidays — Overtime Markup on direct of the control of the contro	ng tiles and Applicab	Wall Panels	%	Cost per hour	Supervisor 51.30	
Holidays — Overtime Markup on direct of the control of the contro	ng tiles and V Applicab From 1 hr	Wall Panels le Hours To 10 hrs	%	Cost per hour Journeyman		
Holidays — Overtime Markup on direct of the composition of the compos	ng tiles and V Applicab From 1 hr	Wall Panels le Hours To	Helper 38.30	Cost per hour Journeyman 42.30	51.30	
Holidays — Overtime Markup on direct of the composition of the compos	ng tiles and V Applicab From 1 hr	Wall Panels le Hours To 10 hrs	Helper 38.30	Cost per hour Journeyman 42.30	51.30 73.87	
Holidays — Overtime Markup on direct of the second of the	ng tiles and V Applicab From 1 hr	Wall Panels le Hours To 10 hrs 12 hrs n/a	Helper 38.30 55.15 n/a	Cost per hour Journeyman 42.30 60.91 n/a	51.30 73.87 n/a	
Holidays — Overtime Markup on direct of the second	ng tiles and V Applicab From 1 hr 14 hrss n/a	Wall Panels le Hours To 10 hrs 12 hrs n/a	Helper 38.30 55.15 n/a 55.15	Cost per hour Journeyman 42.30 60.91 n/a 60.93	51.30 73.87 n/a 73.87	

Group 13 - Concrete						
	Applica	ble Hours	Cost per hour			
	From	То	Helper	Journeyman	Supervisor	
Weekdays - Straight time						
Weekdays - Overtime						
Weekends - Straight time						
Weekends - Overtime						
Holidays - Straight time						
Holidays-Overtime						
Markup on direct	cost of parts a	nd materials	%			
roup 14 – Concrete Seal		iirs ole Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor	
Weekdays – Straight time			······································			
Weekdays—Overtime			diameter and a second a second and a second		the second second	
Weekends – Straight time						
Weekends—Overtime						
Holidays - Straight time						
Holidays—Overtime		or the same of the				
Markup on direct of	ost of parts a	nd materials	%			
oup 15 - Welding	Applicab	la Hours		Cost per hour		
oup 15 - Welding	Applicab From		Helner	Cost per hour	Supervisor	
	From	To	Helper	Journeyman	Supervisor 51.30	
/eekdays – Straight time	From 1 hr	To 10 hrs	38.30	Journeyman 42.30	51.30	
/eekdays — Straight time - Weekdays — Overtime	From 1 hr	To 10 hrs 12 hrs	38.30 55.15	Journeyman 42.30	51.30 73.87	
/eekdays — Straight time - Weekdays — Overtime	From 1 hr 11 hrs n/a	To 10 hrs 12 hrs n/a	38.30 55.15 n/a	Journeyman 42.30 60.91 n/a	51.30 73.87 n/a	
Veekdays — Straight time Weekdays — Overfime Veekends — Straight time Weekends — Overtime	From 1 hr 11 hrs n/a sat	To 10 hrs 12 hrs n/a sat	38.30 -55.15 n/a 55.15	Journeyman 42.30 60.91 n/a 60.91	51.30 73.87	
/eekends – Straight time	From 1 hr 11 hrs n/a	To 10 hrs 12 hrs n/a	38.30 55.15 n/a	Journeyman 42.30 60.91 n/a	51.30 73.87 n/a 73.87	

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Bid Offer", late bid response and/or a materially incomplete response will be considered non-responsive and rejected.

Bidder is to type or legibly write in ink all information required below. Bidder's Company Name TROW PAVING & SEAL COATING, TAX. Company Mailing Address 644 E. BARBARITA AUE Company Street Address __SAM & Bid Offeror Contact CHARLES FERRO Title PRESIDENT Contact's Phone No. 480.756-9392 E-mail Address charles a Iron paving. Com Bidder's Company Tax Information: Arizona Transaction Privilege (Sales) Tax No. 02655856-H or Arizona Use Tax No. <u>07655856-H</u> Federal I.D. No. 68-0503709 City & State Where Sales Tax is Paid VARIES PER PROject's ARIZONA
etty Location THIS BID IS OFFERED BY Authorized Bid Offeror (Type or Print in ink) AHARLES FERRO Bid Offeror's Title (Type of Print in ink) PRESIDENT Date 6-19-08 REQUIRED SIGNATURE OF AUTHORIZED BID OFFEROR (Must Sign in Ink) By signing this Bid Offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with hid response will result in a non-responsive bid response. 6/19/08 Date Signature of Authorized Bid Offeror Form 201-B (IFB) (H:/IFB 3-2002)

2

IFB 08-178

company Name: FRON PAUING & SOAL COATING

PRICE SHEET

	Applicable Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time	5 Am	5PM	2000	25-00	35-00
Weekdays - Overtime	JAM	504	30°	3750	5,250
Weekends – Straight time	5AM	5pm	2200	2700	3700
Weekends – Overtime	5 _{Am}	5 pm	3300	4050	5550
Holidays – Straight time	5 Am	5 pm	2200	2700	37°°°
Holidays - Overtime	5 Am	15000	3300	4,750	2550
Markup on direct co	ost of parts a	and materials	18 %	1.0	

Group 14 - Concrete Sealing and Repairs

	Applicable Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor
Weekdays - Straight time	5AM	5 pm	2000	25-00	35-00
Weekdays - Overtime	5 Am	SPM	3000	3750 may	5250
Weekends - Straight time	5Am	5 pm	2200	2700	3700
Weekends - Overtime	5Am	5 pm	3300	4050	31 5550
Holidays – Straight time	5 pm	5 pm	2200	2700	37°°
Holidays — Overtime	5m	5pm	3300	4050	55 ⁻⁵⁰
Markup on direct c		nd materials	18 %	/	

ļ	Applicable Hours		Cost per hour		
	From	То	Helper	Journeyman	Supervisor
Weekdays – Straight time			_		1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Weekdays - Overtime					
Weekends – Straight time					
Weekends - Overtime					
Holidays – Straight time		(1)			
Holidays—Overtime					

Name: IZONPANING & SEMICOSTING

PRICE SHEET

	Applicable Hours		Cost per hour		
	From	То	Helper	Supervisor	
Veekdays – Straight time	5 Am	5pm	2000	3500	
-Weekdays - Overtime	5AM	50m	3000	5250	
Veekends – Straight time	5 Am	5 pm	2200	3700	100
Weekends - Overtime	SAM	5 mg	3300	5550	
Holidays – Straight time	5AM	50M	2200	3700	
Holidays – Overtime	54m	5011	3300	5550	
Markup on direct o		ind materials	<u>18</u> %		

Applicable Tax 5,26%

correct jurisdiction to receive sales tax on the <u>Vendor's Bid Offer</u>, form CS-P201 (B) included in this tion for Bid document.

apt payments discount terms of 3 % 7 days/ or Net 30 days. (To apply after receipt and acceptance of an monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments le in less than 30 days from receipt of statement.

and Invoice Instructions

o facilitate internal control and accounting, each City Department will order and <u>must be invoiced separately</u>. invoices must be segregated by City Department number and mailed or delivered directly to the City Customer nt. For most materials, there will be between three - (3) and six - (6) ordering departments. At the time an order is the contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the nt's cost center numbers will be in addition to the purchase order number. Once a month, the contractor shall consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total illed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. It shall not show previous balances.

shall include:

Of All Delivery/Pickup Receipt Numbers Being Invoiced.

lost Per Item.

able Tax.

nt Terms.

t Purchase Order Number.

that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to pices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching that have been paid, but not properly applied by vendor account receivables office.

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